

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 03/12/13-03/13/13  
**Form ID** TEA000078826  
**Approver** Richard J Chivaro  
**Start Date/Time** 03/12/13 / 2030  
**End Date/Time** 03/13/13 / 2355  
**Trip Location** LAX to SAC to LAX/Torr  
**Purpose of Trip** 3/12 Travel to SAC; 3/13 Mt w/Assem  
**Authorization #/ Trip #** Donnelly SCO bus/mtoe snk@PPIC /

### REPORT TOTALS

**Report Total** 488.51 USD  
**Department Paid** 392.33 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 96.18 USD

**\*\* Charges are in USD unless otherwise noted**

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/12/13	Lodging	96.18	Cash	United States (US)	1.00		96.18
03/12/13	Airfare - Commercial	196.16	Department Paid	United States (US)	1.00		196.16
03/13/13	Airfare - Commercial	196.17	Department Paid	United States (US)	1.00		196.17

### Expense Sub-Totals

Airfare - 392.33  
 Commercial  
 Lodging 96.18

**CalATERS-Global  
Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
03/12/13	Lodging	96.18	Reimbursable			Yes
03/12/13	Airfare - Commercial	196.16	Reimbursable			Yes
03/13/13	Airfare - Commercial	196.17	Reimbursable			Yes

**Comments**

**Name:** Richard J Chivaro

**Subject:** \*\*Return\*\*

**Comment:** 3/12/13 airfare should be \$196.16.

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 03/17/13-03/20/13  
**Form ID** TEA000078911  
**Approver** Richard J Chivaro  
**Start Date/Time** 03/17/13 / 1705  
**End Date/Time** 03/20/13 / 1650  
**Trip Location** LAX-SAC-SF-Oak-LAX  
**Purpose of Trip** 317SAC18CalPERSSpkAsmWilkcomlea  
**Authorization #/ Trip #** /  
 InvSF

## REPORT TOTALS

**Report Total** 677.53 USD  
**Department Paid** 387.49 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 290.04 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/17/13	Airfare - Commercial	196.17	Department Paid	United States (US)	1.00		196.17
03/17/13	Lodging	96.68	Cash	United States (US)	1.00		96.68
03/18/13	Lodging	96.68	Cash	United States (US)	1.00		96.68
03/19/13	Lodging	96.68	Cash	United States (US)	1.00		96.68
03/20/13	Airfare - Commercial	191.32	Department Paid	United States (US)	1.00		191.32

## Expense Sub-Totals

**Airfare - Commercial** 387.49  
**Lodging** 290.04

**CalATERS-Global**  
**Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
03/17/13	Airfare - Commercial	196.17	Reimbursable			Yes
03/17/13	Lodging	96.68	Reimbursable			Yes
03/18/13	Lodging	96.68	Reimbursable			Yes
03/19/13	Lodging	96.68	Reimbursable			Yes
03/20/13	Airfare - Commercial	191.32	Reimbursable			Yes

## CalATERS-Global Expense Summary

### REPORT INFORMATION

### REPORT TOTAL

**Name** John Chiang  
**Expense Dates** 03/22/13-03/22/13  
**Form ID** TEA000078957  
**Approver** Richard J Chivaro  
**Start Date/Time** 03/22/13 / 0505  
**End Date/Time** 03/22/13 / 1655  
**Trip Location** Torr/LAX-Oak-Hayward-LAX  
**Purpose of Trip** Mt w Roxanne Sanchez SEIU Local  
**Authorization #/ Trip #** /

**Report Total** 382.64 USD  
**Department Paid** 382.64 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 0.00 USD

**\*\* Charges are in USD unless otherwise noted**

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/22/13	Airfare - Commercial	191.32	Department Paid	United States (US)	1.00		191.32
03/22/13	Airfare - Commercial	191.32	Department Paid	United States (US)	1.00		191.32

### Expense Sub-Totals

Airfare - Commercial 382.64

**CalATERS-Global  
Expense and Miscellaneous Detail**

**EXPENSE DETAIL SUMMARY**

Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
03/22/13	Airfare - Commercial	191.32	Reimbursable			Yes
03/22/13	Airfare - Commercial	191.32	Reimbursable			Yes